Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division Yelahanka — Sub division Yelahanka New Town — AEE, YSTSD — Date

Bills received No — YNK-DBR No. 128 Date 12:03:2020 — SBR No: 100/19-20 — Cash book vr No — SBR No: 92/19-20

Sheduled Docket No — Divisional — Date: 12/3/2020 — Date — Date: 4/3/2020

Head of account

Name of work(as per sanctioned estimate) - **NAME OF WORK :Consultancy services for Preparation of DPR for the work of Asphalting to road at Jyothinagara and Muniswamappa layout and surrounding areas in ward no:03 Yelahanaka Satellite Town Sub Division**

Work Code:003-20-000079

Name of contractor and full address - Sri Hemanth Kumar.B.J (Sriya Constructions and consultancy) No:1133, 3rd floor, 3rd srago B cross, above BATA Showroom, Yelahanka New Town, Bangalore-560064

Reference to agreement No - 128 — Estimated cost : — Work order No :140, dt:7/11/2019

Certified that the measurments were taken by me on 20/11/2019 and recorded on pages 105/136 to 105/136/2 of measurment book No 1052/2013-14 and the work is satisfactorily executed by the contractor

Signature of contractor — Asst Engineer — 20/11/2019

Certified that the measurments were taken by me on 20/11/2019 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 20/11/2019

Assistant divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Amt.	150000/-
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No ---------dated ---------- S D No ----------Amount	IT	15000/-
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		
Total		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied	SD	15000/-
TOTAL AMOUNT UNADJUSTED	Nt	135000/-

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Audited & Admitted For Rs. 150000/-

By Ch

Receipt Rs: 135000/- (In Words)

Stamp

For Rs. 15000/- And by Adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Date

Account Support

Executive Engineer

Exe Engineer

B.B.M.P. Bangalore

Sl No	Item prepared as per Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Consultancy Services for preparation of DPR for the work of asphalting to roads at Jyothinagara and muniswamappa layout and surrounding areas in ward no:03 Yelahanka Satelliet Town Sub Division	JOB			1.00	150000.00	150000.00	1.00	150000.00
						TOTAL	150000.00		150000.00

Certificate:

Certified that the contractor has work done satisfactorily.

There is no dept. materials issued to the contractor.

Ward No.03
Assistant Engineer
20/11/2019

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64